



The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Bureau of Environmental Health
Community Sanitation Program
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Tel: 617-624-6000
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February 2, 2016

Michael Bellotti, Sheriff
Norfolk County Correctional Center
P.O. Box 149
200 West Street
Dedham, MA 02027

Re: Facility Inspection – Norfolk County House of Correction, Dedham

Dear Sheriff Bellotti:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Minimum Requirements for the Management of Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Norfolk County House of Correction on January 15, 2016 accompanied by John Reddish, Utility Maintenance Officer. Violations noted during the inspection are listed below including 10 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Visitor Waiting Area

Visitor Lobby

No Violations Noted

Male Bathroom

Unable to Inspect – Occupied

Female Bathroom

No Violations Noted

Janitor's Closet

No Violations Noted

Administration Offices

Male Staff Bathroom

No Violations Noted

Female Staff Bathroom

No Violations Noted

Male Locker Room

No Violations Noted

Female Locker Room

No Violations Noted

Weight Room

Unable to Inspect – Under Construction

Break Area

Unable to Inspect – Under Construction

Central Control

Unable to Inspect – Under Construction

Food Service

Staff Dining

Main Area

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, floor damaged under table

Serving Line

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling vent dusty

Janitor's Closet

No Violations Noted

Kitchen

Warewash Machine Room

No Violations Noted

Slop and Spray Area

No Violations Noted

Janitor's Closet

No Violations Noted

Janitor's Closet Slop Sink
FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, slop sink faucet leaking

Inmate Bathroom

Unable to Inspect – Occupied

Walk-In Refrigerator # 3

No Violations Noted

Walk-In Refrigerator # 1

No Violations Noted

Walk-In Refrigerator # 2

No Violations Noted

2-Bay Sink
FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking

3-Bay Sink

No Violations Noted

Walk-In Freezer
FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up observed on ceiling

Large Storage

No Violations Noted

Small Storage

No Violations Noted

Feeding Prep Area

No Violations Noted

Tool Closet

No Violations Noted

Ice Machine

No Violations Noted

Receiving Dock

No Violations Noted

Can Room
105 CMR 451.353

Interior Maintenance: Door frame damaged

Central Storage Area

No Violations Noted

Maintenance Department

Bathroom

No Violations Noted

Break Room
FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged

Carpenter's Shop

No Violations Noted

Tool Room

No Violations Noted

Boiler Room

No Violations Noted

Laundry

Inmate Bathroom

No Violations Noted

Storage Room

No Violations Noted

Chemical Laundry Storage

No Violations Noted

Small Chemical Room
105 CMR 451.353*

Interior Maintenance: Floor damaged

ZONE A

Intake

Property Room

No Violations Noted

Small Property Room

No Violations Noted

Inmate Records

No Violations Noted

Changing Room

No Violations Noted

Shower

No Violations Noted

Large Holding Cell
105 CMR 451.353

Interior Maintenance: Floor paint damaged

Booking Area

No Violations Noted

Staff Bathroom

No Violations Noted

Holding Cells
105 CMR 451.353

Interior Maintenance: Floor paint damaged in holding cell # 3, 4, and 5

Offices

No Violations Noted

Medical

Waiting Area

No Violations Noted

Inmate Bathroom # 1

105 CMR 451.110(A)*

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Male Staff Bathroom

No Violations Noted

Female Staff Bathroom

No Violations Noted

Cleaning Supply Closet

105 CMR 451.353*

Interior Maintenance: Floor paint peeling

Room # 9

No Violations Noted

Eyeball Room # 8

No Violations Noted

Nursing Office – Exam Room

No Violations Noted

Medication Room

No Violations Noted

Room # 7

No Violations Noted

Room # 6

105 CMR 451.353

Interior Maintenance: Door paint damaged

Room # 5

No Violations Noted

Room # 4

No Violations Noted

Handicap Shower

Unable to Inspect – Occupied

Room # 3

No Violations Noted

Linen Closet

No Violations Noted

Room # 2

No Violations Noted

Room # 1

No Violations Noted

Medication Room

No Violations Noted

Medical Waste Storage

No Violations Noted

Dental

No Violations Noted

Medical Trailer

No Violations Noted

Segregation and Isolation Units

Control

No Violations Noted

Control Bathroom

105 CMR 451.123

Maintenance: Door frame rusted

Isolation Unit

Kitchenette Area

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink faucet leaking

Showers

No Violations Noted

Supply Closet

No Violations Noted

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 7

Recreational Area

No Violations Noted

AD Segregation Unit

Kitchenette Area

No Violations Noted

Showers

105 CMR 451.123

Maintenance: Several sprinkler heads rusted

Laundry Room

105 CMR 451.353*

Interior Maintenance: Floor paint peeling

Supply Closet

No Violations Noted

Case Worker's Office

No Violations Noted

Cells
105 CMR 451.321* Cell Size: Inadequate floor space in all cells

Recreational Area
No Violations Noted

Pre-trial Units

Control
No Violations Noted

Control Bathroom
105 CMR 451.123 Maintenance: Wall paint damaged under soap dispenser

Pre-trial Medium

Kitchenette Area
No Violations Noted

Janitor's Closet
No Violations Noted

Showers
105 CMR 451.123 Maintenance: Handicapped showerhead leaking

Cells
105 CMR 451.320* Cell Size: Inadequate floor space in all cells

Case Worker Office
No Violations Noted

Supply Closet
No Violations Noted

Recreational Area
No Violations Noted

Pre-trial Maximum

Kitchenette Area
No Violations Noted

Showers
No Violations Noted

Janitor's Closet
No Violations Noted

Cells
No Violations Noted

Case Worker's Office
No Violations Noted

Supply Closet
No Violations Noted

Recreational Area

No Violations Noted

ZONE B

Shift Commander's Office

No Violations Noted

Canteen

No Violations Noted

Visiting

Contact Visit

No Violations Noted

Bathroom

No Violations Noted

Non-Contact Visit

No Violations Noted

Attorney's Room

Unable to Inspect – Occupied

Barber Shop

105 CMR 451.353

Interior Maintenance: Floor paint damaged

Religious Services

No Violations Noted

Chapel

No Violations Noted

Training Office

No Violations Noted

Program Area

West Wing - Front Administration

Kitchen Area

No Violations Noted

Staff Bathroom

No Violations Noted

Program Administrative Area

No Violations Noted

Inmate Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

Male Staff Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Female Staff Bathroom

No Violations Noted

Parole Bathroom

No Violations Noted

Classrooms

No Violations Noted

Library

No Violations Noted

House 1A

Control

No Violations Noted

Control Bathroom

No Violations Noted

Kitchenette Area

No Violations Noted

Showers

105 CMR 451.123

Maintenance: Several light fixture covers rusted

105 CMR 451.123

Maintenance: Several sprinkler heads rusted

Janitor's Closet

No Violations Noted

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Recreational Area

No Violations Noted

House 1B

Control

No Violations Noted

Control Bathroom

No Violations Noted

Kitchenette Area

No Violations Noted

Showers

No Violations Noted

Janitor's Closet

No Violations Noted

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 2, 4, and 12

Recreational Area

No Violations Noted

House 2A

Control

No Violations Noted

Control Bathroom

No Violations Noted

Kitchenette Area

No Violations Noted

Showers

Unable to Inspect – Occupied

Janitor's Closet

No Violations Noted

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Laundry Storage

No Violations Noted

Recreational Area

No Violations Noted

House 2B

Control

Unable to Inspect – Incident

Control Bathroom

Unable to Inspect – Incident

Kitchenette Area

Unable to Inspect – Incident

Showers

Unable to Inspect – Incident

Janitor's Closet

Unable to Inspect – Incident

Cells

Unable to Inspect – Incident

House 3

Common Area

No Violations Noted

Supply Closet

No Violations Noted

Slop Sink Closet

No Violations Noted

Bathroom/showers

105 CMR 451.123

Maintenance: Ceiling vents dusty throughout area

Kitchenette Area

No Violations Noted

Laundry Room

No Violations Noted

Staff Bathroom

No Violations Noted

Storage Closet

No Violations Noted

Observations and Recommendations

1. The inmate population was 461 at the time of inspection.
2. At the time of inspection, House 2B was on lock down due to an incident involving a staff member and the Department was unable to inspect.

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments" and "[1999 Food Code](#)".

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "General Food Regulations" click "105 CMR 520.000: Labeling."

This inspection report is signed and certified under the pains and penalties of perjury.

Sincerely,

Marian Robertson
Environmental Health Inspector, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH
Steven Hughes, Director, CSP, BEH
Jay Youmans, Director of Government Affairs
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Carol Higgins O'Brien, Commissioner, DOC
Gerard Horgan, Superintendent
Sergeant Dave Munchback, EHSO
Catherine Cardinale, Health Director, Dedham Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPSS
Jennifer Gaffney, Director, Policy Development and Compliance Unit